

From: [Smith, Monica](#)
To: [Broyles, Ragan](#); [Webster, Susan](#); [McQuiddy, David](#); [Ruhl, Christopher](#)
Subject: Fw: West Fertilizer information out of OTIS - Shows and ICIS
Date: Monday, April 22, 2013 11:25:23 AM

Connie sent this out last week. Mort also referred adair grain doing business as(dba) west fertilizer. Not sure what the question about the company name.

From: Overbay, Connie
Sent: Thursday, April 18, 2013 8:49:54 AM
To: Gilrein, Stephen; Smith, Monica; Webster, Susan; Broyles, Ragan; Petersen, Chris; Goodfellow, Bob; Hayes, Mark; Foster, Althea; Delgado, Eric; Gray, David
Subject: West Fertilizer information out of OTIS - Shows and ICIS

List of Addressees was provided to me by Monica Smith.

Everyone: Monica Smith called me this morning asking that I look up the West Fertilizer facility in the data bases I have access to.

ICIS shows one inspection under the CAA 112r program on 3/16/2006, and an enforcement action under the same program on 8/14/2006 (ICIS Enf Identifier #06-2006-35820). Bob Goodfellow was the Enforcement Officer.

Using OTIS, which gives a 5-year history (both state and federal) of inspections, enforcement, and compliance status. There was no useful information in OTIS. There were three listings for this facility, but all three listings show no inspections or enforcement in the last 5 years.

Below are is the address information and FRS IDs. The only programatic ID listed is for the CAA RMP program. Since it doesn't appear that the facility has been inspected by the other media, it makes sense that there is no other programatic ID.

Facility Permits and Identifiers



Statute	System	Source ID	Facility Name	Street Address	City	State	Zip
	FRS	110038267452	ADAIR GRAIN INC., DBA WEST FERTILIZER CO.	1471 N. JERRY MASHEK DR	WEST	TX	76691

Facility Permits and Identifiers



Statute	System	Source ID	Facility Name	Street Address	City	State	Zip
	FRS	110037570241	WEST FERTILIZER	1471 JERRY MACHEK DR WEST TX 76691	WEST	TX	76691

Facility Permits and Identifiers



Statute	System	Source ID	Facility Name	Street Address	City	State	Zip
	FRS	110000505515	WEST FERTILIZER CO.	1471 JERRY MASHEK DRIVE	WEST	TX	76691
CAA	RMP	100000135597					

